

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 4		
1. Contract/Purch Order/Agreement No. DAAE20-98-D-0086			2. Delivery Order/Call No. 0009		3. Date Of Order/Call (YYYYMMDD) 2002FEB01		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DXA5		
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A CHERYL CALLISON (309)782-4843 ROCK ISLAND IL 61299-7630 EMAIL: CALLISONC@RIA.ARMY.MIL				Code W52H09		7. Administered By (If other than 6) DCMA ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726				Code S1002A		
8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other										(See Schedule if other)		
9. Contractor • DRS OPTRONICS INC 2330 COMMERCE PARK DRIVE NE SUITE 2 PALM BAY FL 32905-0000 •			Code 32865		Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned		
Name and Address TYPE BUSINESS: Large Business Performing in U.S.							12. Discount Terms					
13. Mail Invoices To the Address in Block See Block 15												
14. Ship To SEE SCHEDULE			Code		15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JSA/SOUTHEAST DIV P O BOX 182225 COLUMBUS OH 43218-2225				Code SC1020			
Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2												
16. Type of Order	Delivery/Call	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
			Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.									
	Purchase		Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.									
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)			
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE												
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/ Accepted*		21. Unit		22. Unit Price		23. Amount	
		Time-and-Materiels KIND OF CONTRACT: Supply Contracts and Priced Orders Service Contracts										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. United States Of America By: DAVE ELLIOTT /SIGNED/ ELLIOTTD@RIA.ARMY.MIL (309)782-3814					25. Total \$667,765.00		
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date _____ Signature Of Authorized Govt Representative					27. Ship. No.		28. D.O. Voucher No.		30. Initials			
36. I certify this account is correct and proper for payment _____ Date _____ Signature And Title Of Certifying Officer					<input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For			
					31. Payment				34. Check Number			
					<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				35. Bill Of Lading No.			
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number		42. S/R Voucher No.		

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE20-98-D-0086/0009	MOD/AMD	
Name of Offeror or Contractor: DRS OPTRONICS INC			

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS DELIVERY ORDER 0009 IS TO AWARD 5TH YEAR PROGRAM REQUIREMENTS FOR THE GUNNERS AUXILIARY SIGHT AS FOLLOWS:

QUANTITY	PART NUMBER	TASK
9 EACH	12278900	REPAIR AND UPGRADE
76 EACH	9377900	REPAIR AND UPGRADE
10 EACH	9377915	REPAIR AND UPGRADE
25 EACH	12911760	REPAIR

2. THE RATES CONTAINED IN VOLUME III OF THE BASIC CONTRACT FOR PROGRAM YEAR 05 SHALL APPLY.
3. THE FIRM FIXED PRICE FOR CLIN 0001 (UPGRADE) IS \$4,931.00 EACH FOR A TOTAL OF \$468,445.00.
4. THE TIME AND MATERIALS TOTAL FOR CLIN 0002 (REPAIR) SHALL NOT EXCEED A CEILING OF \$199,320.00
5. THE TOTAL OBLIGATED AMOUNT FOR THIS DELIVERY ORDER 0009 IS \$667,765.00
6. ALL OTHER TERMS AND CONDITIONS OF THE BASIC REQUIREMENTS CONTRACT, DAAE20-98-D-0086, REMAIN UNCHANGED.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0086/0009 MOD/AMD	Page 3 of 4
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Name of Offeror or Contractor: DRS Optronics Inc

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: GAS UPGRADE (FFP) SECURITY CLASS: Unclassified PRON: M12OP606M1 PRON AMD: 01 ACRN: AA AMS CD: 060015JEZN</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-DEC-2003</p> <p>\$ 468,445.00</p>				\$ 468,445.00
0002	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: GAS REPAIR (T&M) SECURITY CLASS: Unclassified PRON: M12OP606M1 PRON AMD: 01 ACRN: AA AMS CD: 060015JEZN</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-DEC-2003</p> <p>\$ 199,320.00</p>				\$ 199,320.00

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN DAAE20-98-D-0086/0009

MOD/AMD

Name of Offeror or Contractor: DRS OPTRONICS INC

CONTRACT ADMINISTRATION DATA

								JOB		
LINE	PRON /	OBLG						ORDER	ACCOUNTING	OBLIGATED
ITEM	AMS CD	ACRN	STAT	<u>ACCOUNTING CLASSIFICATION</u>				<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001	M12OP606M1	AA	2	97	X4930AC9G	6D	2571	S11116	W52H09	\$ 468,445.00
060015JEZN										
0002	M12OP606M1	AA	2	97	X4930AC9G	6D	2571	S11116	W52H09	\$ 199,320.00
060015JEZN										
									TOTAL	\$ 667,765.00
SERVICE								ACCOUNTING	OBLIGATED	
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>		
Army	AA		97	X4930AC9G	6D	2571	S11116	W52H09	\$ 667,765.00	
									TOTAL	\$ 667,765.00